illinois Environmental Protection Agency Division of Land Pollution Control	RCRA INSPECTION REPORT
USEPA #: 1L D 025423054	EPA#: 1618100015
Facility Name: John Deere Harvestore Works	
Street Address: 1/00 /374 Ave.	County: Rock Island
City: East Moline	State: TL. Zip: 61244
Region: 3 Inspection Date: <u>07/</u> 57	
Weather: 75° Sunny	
TYPE OF FACILI	77
Notified As: Lenerator Re	egulated As: Yencrafan
100 LDF? (You or No. HPV? W.D. 90-Day F/U Required?:	YES NO
TYPE OF INSPEC	
CEI: Sampling: Citizen Complaint: _	
CME/O&M: Record Review: Follow-Up	to inspection of: 4-18-9[ Withdrawal:
NON-REGULATED	
SQG: Claimed Nonhandler:	Other (Specify in Narrative): RECEIVE
PART A	26 101
Notification Date: 08/8/8/180, from <u>(initia</u>	i) or (subsequent) Notification.
Initial Part A Date:/	Amended:/ / IEPA/DLP
Part A Withdrawai requested://	Approved by (US)(IL) EPA://
PART B PERMIT AP	PLICATION
Part B Permit Submitted: Y of N//	Final Permit Issued://
ENFORCEMEN	7
Has the firm been referred to USEPA	
Illinois Attorney General: Y o(N)// County	State's Attorney: Y of N ) / / /
ORDERS ISSUE	ED
CACO:// CAFO://	Consent Decree://
Federal Court Order:/ State Court Order:	_/ / IPCB Order: / /
TSD FACILITY ACTIVITY	TY SUMMARY
	<b>*</b> 3
Activity by Process Code On Part No. Process C	Bair A dore et
Process Code On Mar Process Code	35 IAC, Sec. 19 19 19
	EPA Region 5 Records Ctr.
	305345

OWNER

**OPERATOR** 

OPERATO	'A
Name J.D. Harvest	e Works E. Moli
Address (100 (344	- AVR.
City East Mol	ine
State IL.	Zip 101244
Phone # 309/765-	6200
TITLE	PHONE #
Envir Coordinator	309/765-6272
Senior Engineer	39/765-6242
	RECEIVED
	Z 6 JUL 1991
AGENCY/TITLE	PHONE #PC
TEPA/EPSIT	364/693-5462
	Name J.D. Harvesty Address 1100 13th City East Mold State IL. Phone # 309/765- TITLE Envir. Coordinator Senior Engineer  AGENCY/TITLE

## SUMMARY OF APPARENT VIOLATIONS

Mitchell Smith IEPA/EPSII 309/43-5462

Ales Class Section			
	nlo	ne	-
<u> </u>			
	ļ		
	<u></u>		

Pies	CIR	Se	ction
		<del></del>	
		···········	
		<del></del>	
		<del></del>	

Piee	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Section
	_	
		<del></del> ,

## NARRATIVE

A RCRA follow-up inspection was conducted at the John Deere Harvestore Works East Moline on July 15, 1991, by Mitch Smith (this author) of DLPC/FOS, Peoria Region. This author interviewed Larry Brietbach and Mitch Sussex. This reinspection was done in response to an April 10, 1991, Compliance Evaluation Inspection.

This author and John Deere personnel reviewed documents in question and toured the facility (see site sketch and photograph #1).

The following violations are resolved:

Section 722.134(a) - The facility has complied with all sections of 725.116.

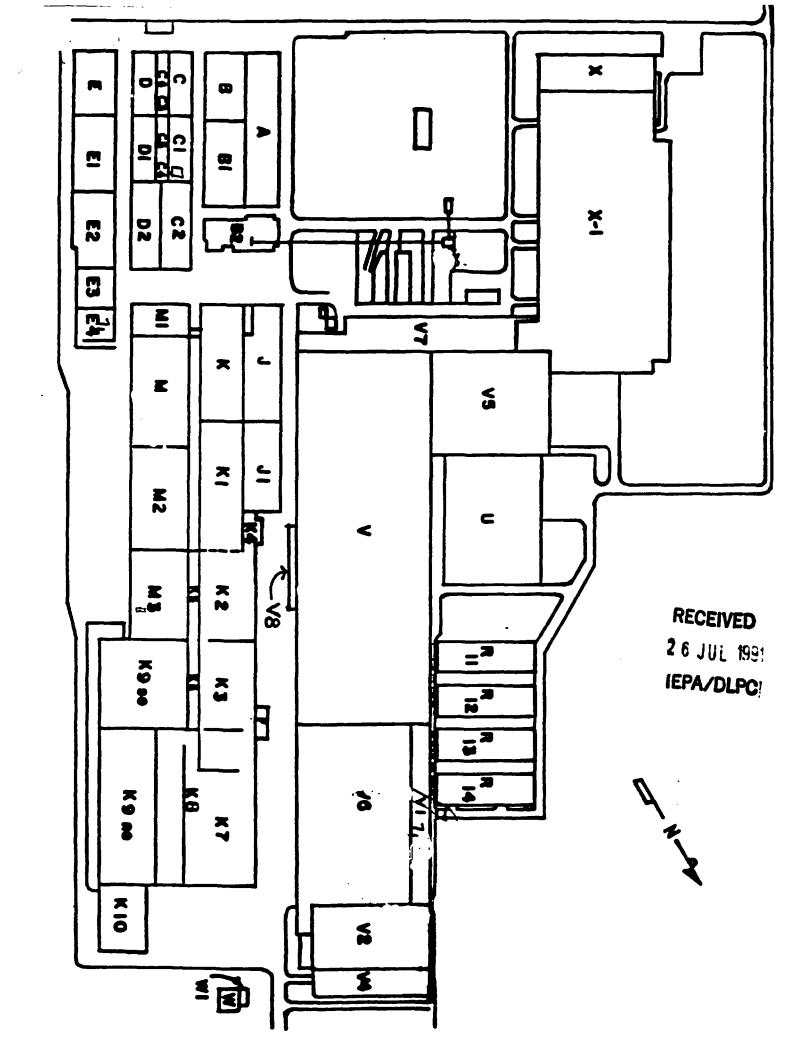
Section 722.134(c) - The facility properly labeled the drum of waste xylene observed in the V building satellite area.

Section 728.107(a)(6) - The facility has retained a copy of the LDR notices for the required five year period.

RECEIVED

2 6 JUL 1991

IEPA/DLPC



DATE: July 15, 1991

TIME:

09:20 - 10:20

PHOTOGRAPHED BY:

Mitch Smith

LOCATION:

1618100015 - Rock Island County

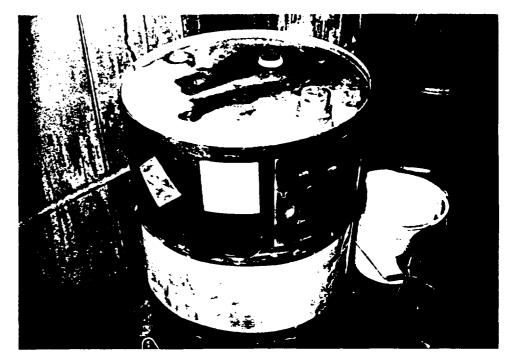
John Deere Harvestore Works East Moline

ILD025423054

**COMMENTS:** Photograph taken toward in the V building.

PHOTOGRAPH NUMBER: 1

ROLL NUMBER: 91-183-07





217/782-6762

Refer to: 1618100015 -- Rock Island County

John Deere Harvester Works, East Moline

ILD025423054 Compliance File

August 2, 1991

John Deere Harvester Works Attn: Larry Breitbach 1100 13th Avenue East Moline, Illinois 51244

Dear Mr. Breitbach:

On July 15, 1991 your facility was inspected by Mitchell Smith of the Illinois Environmental Protection Agency. The purpose of this follow-up inspection was to determine your facility's compliance status with respect to the apparent violations cited in our May 31, 1991 Compliance Inquiry Letter. During the inspection it was determined that the apparent violation(s) of Section(s) 722.134(a), 722.134(c) and 729.107(a)(b) were satisfactorily resolved.

If you have any questions, please contact Mitchell Smith at 309/693-5452.

Brian S. White, Manager Compliance Unit Planning and Reporting Section Division of Land Pollution Control

BSW:EWR:JM:dks/22991, 59

cc: Division File Peoria Region Joe Miller Mitch Smith